This portion MU^{CT} be returned with your payment to ens proper credit. THANK YOU

ACCOUNT BILLED WIND RIVER RESOURCES CORP			PROJECT NAME STATE SECTION 13		PROJECT ID	
					S190041	
DUE DATE 10/30/1998	AMOUNT DUE \$ 100.00	AMOUNT PAID	Permittee requests an inspection to close out this permit.	Change of Add	ess	
1594 W	ON OF OIL GA EST NORTH K 145801 AKE CITY UT	TEMPLE SU	ITE 1210 OIE CEIVE	Address State Zip Phone Please make Division of Oil, O	e check payable to: Gas and Mining	